

Nomor Surat	128/WBP/DIR/2019
Nama Emiten	PT Waskita Beton Precast Tbk.
Kode Emiten	WSBP
Perihal	Penyampaian Laporan Keuangan Tahunan (KOREKSI)

Perseroan dengan ini menyampaikan laporan keuangan untuk Tahun Bulan yang berakhir pada 31/12/2018 dengan ikhtisar sebagai berikut :

Informasi mengenai anak perusahaan Perseroan sebagai berikut :

No	Nama	Kegiatan Usaha	Lokasi	Tahun Komersil	Status Operasi	Jumlah Aset	Satuan	Mata Uang	Persentase (%)
1									

Dokumen ini merupakan dokumen resmi PT Waskita Beton Precast Tbk. yang tidak memerlukan tanda tangan karena dihasilkan secara elektronik.

PT Waskita Beton Precast Tbk. bertanggung jawab penuh atas informasi tertera di dalam dokumen ini.

## [1000000] General information

Informasi umum		General information
31 December 2018		
Nama entitas	PT Waskita Beton Precast Tbk.	Entity name
Penjelasan perubahan nama dari akhir periode laporan sebelumnya		Explanation of change in name from the end of the preceding reporting period
Kode entitas	WSBP	Entity code
Nomor identifikasi entitas	AA742	Entity identification number
Industri utama entitas	Umum / General	Entity main industry
Sektor	3. Basic Industry And Chemicals	Sector
Subsektor	31. Cement	Subsector
Informasi pemegang saham pengendali	National Corporation	Controlling shareholder information
Jenis entitas	Local Company - Indonesia Jurisdiction	Type of entity
Jenis efek yang dicatatkan	Saham / Stock	Type of listed securities
Jenis papan perdagangan tempat entitas tercatat	Utama / Main	Type of board on which the entity is listed
Apakah merupakan laporan keuangan satu entitas atau suatu kelompok entitas	Entitas tunggal / Single entity	Whether the financial statements are of an individual entity or a group of entities
Periode penyampaian laporan keuangan	Tahunan / Annual	Period of financial statements submissions
Tanggal awal periode berjalan	January 01, 2018	Current period start date
Tanggal akhir periode berjalan	December 31, 2018	Current period end date
Tanggal akhir tahun sebelumnya	December 31, 2017	Prior year end date
Tanggal awal periode sebelumnya	January 01, 2017	Prior period start date
Tanggal akhir periode sebelumnya	December 31, 2017	Prior period end date
Mata uang pelaporan	Rupiah / IDR	Description of presentation currency
Kurs konversi pada tanggal pelaporan jika mata uang penyajian selain rupiah		Conversion rate at reporting date if presentation currency is other than rupiah
Pembulatan yang digunakan dalam penyajian jumlah dalam laporan keuangan	Satuan Penuh / Full Amount	Level of rounding used in financial statements
Jenis laporan atas laporan keuangan	Diaudit / Audited	Type of report on financial statements
Jenis opini auditor	Wajar Tanpa Pengecualian / Unqualified	Type of auditor's opinion
Hal yang diungkapkan dalam paragraf pendapat untuk penekanan atas suatu masalah atau paragraf penjelasan lainnya, jika ada		Matters disclosed in emphasis-of-matter or other-matter paragraph, if any
Hasil penugasan review		Result of review engagement
Tanggal laporan audit atau hasil laporan review	February 20, 2019	Date of auditor's opinion or result of review report
Auditor tahun berjalan	Amir Abadi Jusuf, Aryanto, Mawar & Rekan	Current year auditor
Nama partner audit tahun berjalan	Rusli	Name of current year audit signing partner
Lama tahun penugasan partner yang menandatangani		Number of years served as audit signing partner
Auditor tahun sebelumnya	Satrio Bing Eny & Rekan	Prior year auditor
Nama partner audit tahun sebelumnya	Parlindungan Siahaan	Name of prior year audit signing partner
Kepatuhan terhadap pemenuhan peraturan BAPEPAM LK VIII G 11 tentang tanggung jawab direksi atas laporan keuangan	Ya / Yes	Whether in compliance with BAPEPAM LK VIII G 11 rules concerning responsibilities of board of directors on financial statements
Kepatuhan terhadap pemenuhan	Ya / Yes	Whether in compliance with BAPEPAM

peraturan BAPEPAM LK VIII A dua  
tentang independensi akuntan yang  
memberikan jasa audit di pasar modal

LK VIII A two rules concerning  
independence of accountant providing  
audit services in capital market

**[1210000] Statement of financial position presented using current and non-current - General Industry**

<b>Laporan posisi keuangan</b>			<b>Statement of financial position</b>
<b>Aset</b>	<u>31 December 2018</u>	<u>31 December 2017</u>	<b>Assets</b>
<b>Aset lancar</b>			<b>Current assets</b>
Kas dan setara kas	1,299,204,217,422	1,028,345,582,018	Cash and cash equivalents
<b>Piutang usaha</b>			<b>Trade receivables</b>
Piutang usaha pihak ketiga	1,017,170,875,316	246,754,958,926	Trade receivables third parties
Piutang usaha pihak berelasi	3,237,304,848,633	6,380,369,297,908	Trade receivables related parties
<b>Tagihan bruto pemberi kerja</b>			<b>Unbilled receivables</b>
Tagihan bruto pemberi kerja pihak berelasi	1,242,300,599,349	2,090,744,276,470	Unbilled receivables related parties
<b>Piutang lainnya</b>			<b>Other receivables</b>
Piutang lainnya pihak ketiga	20,803,513,577	3,403,163,441	Other receivables third parties
Piutang lainnya pihak berelasi	419,040,289	0	Other receivables related parties
<b>Persediaan lancar</b>			<b>Current inventories</b>
Persediaan lancar lainnya	2,228,092,184,118	858,693,375,039	Current inventories
Biaya dibayar dimuka lancar	347,851,838,249	142,873,123,327	Current prepaid expenses
<b>Uang muka lancar</b>			<b>Current advances</b>
Uang muka lancar lainnya	50,080,360,881	171,077,873,631	Other current advances
Pajak dibayar dimuka lancar	792,904,678,169	652,683,008,180	Current prepaid taxes
Jumlah aset lancar	10,236,132,156,003	11,574,944,658,940	Total current assets
<b>Aset tidak lancar</b>			<b>Non-current assets</b>
<b>Investasi pada entitas anak, ventura bersama, dan entitas asosiasi</b>			<b>Investments in subsidiaries, joint ventures and associates</b>
Investasi pada entitas ventura bersama	14,464,881,275	14,464,881,275	Investments in joint ventures
Aset pajak tangguhan	0	41,963,875,696	Deferred tax assets
Aset tetap	4,726,297,844,350	3,148,700,789,918	Property, plant and equipment
Aset tidak lancar non-keuangan lainnya	245,493,708,186	139,474,467,926	Other non-current non-financial assets
Jumlah aset tidak lancar	4,986,256,433,811	3,344,604,014,815	Total non-current assets
Jumlah aset	15,222,388,589,814	14,919,548,673,755	Total assets
<b>Liabilitas dan ekuitas</b>			<b>Liabilities and equity</b>
<b>Liabilitas</b>			<b>Liabilities</b>
<b>Liabilitas jangka pendek</b>			<b>Current liabilities</b>
Pinjaman jangka pendek	5,463,099,210,444	3,539,084,204,116	Short-term loans
<b>Utang usaha</b>			<b>Trade payables</b>
Utang usaha pihak ketiga	1,404,603,024,996	2,318,209,734,966	Trade payables third parties
Utang usaha pihak	317,690,790	0	Trade payables

berelasi			related parties
<b>Utang lainnya</b>			<b>Other payables</b>
Utang lainnya pihak ketiga	6,726,780,244	11,397,773,566	Other payables third parties
Utang lainnya pihak berelasi	208,022,543,176	83,327,434,404	Other payables related parties
<b>Uang muka pelanggan jangka pendek</b>			<b>Current advances from customers</b>
Uang muka pelanggan jangka pendek pihak ketiga	20,455,885,778	11,687,523,656	Current advances from customers third parties
Uang muka pelanggan jangka pendek pihak berelasi	86,033,247,364	74,824,145,123	Current advances from customers related parties
Beban akrual jangka pendek	69,870,834,521	70,842,623,220	Current accrued expenses
Utang pajak	68,133,382,865	35,133,701,861	Taxes payable
<b>Liabilitas jangka panjang yang jatuh tempo dalam satu tahun</b>			<b>Current maturities of long-term liabilities</b>
Liabilitas jangka panjang yang jatuh tempo dalam satu tahun atas utang bank	0	1,448,924,225,894	Current maturities of bank loans
Jumlah liabilitas jangka pendek	7,327,262,600,178	7,593,431,366,806	Total current liabilities
<b>Liabilitas jangka panjang</b>			<b>Non-current liabilities</b>
Liabilitas pajak tangguhan	2,548,991,904	0	Deferred tax liabilities
Kewajiban imbalan pasca kerja jangka panjang	10,263,807,268	9,461,216,530	Long-term post-employment benefit obligations
Jumlah liabilitas jangka panjang	12,812,799,172	9,461,216,530	Total non-current liabilities
Jumlah liabilitas	7,340,075,399,350	7,602,892,583,336	Total liabilities
<b>Ekuitas</b>			<b>Equity</b>
<b>Ekuitas yang diatribusikan kepada pemilik entitas induk</b>			<b>Equity attributable to equity owners of parent entity</b>
Saham biasa	2,636,115,753,400	2,636,115,753,400	Common stocks
Tambahan modal disetor	3,944,529,408,861	3,944,529,408,861	Additional paid-in capital
Saham treasury	( 775,953,722,340 )	( 775,953,722,340 )	Treasury stocks
Komponen ekuitas lainnya	307,195,890,355	97,577,277,115	Other components of equity
<b>Saldo laba (akumulasi kerugian)</b>			<b>Retained earnings (deficit)</b>
Saldo laba yang telah ditentukan penggunaannya	176,692,367,869	126,675,860,344	Appropriated retained earnings
Saldo laba yang belum ditentukan penggunaannya	1,593,733,492,319	1,287,711,513,039	Unappropriated retained earnings
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	7,882,313,190,464	7,316,656,090,419	Total equity attributable to equity owners of parent entity
Jumlah ekuitas	7,882,313,190,464	7,316,656,090,419	Total equity
Jumlah liabilitas dan ekuitas	15,222,388,589,814	14,919,548,673,755	Total liabilities and equity



**[1311000] Statement of profit or loss and other comprehensive income, OCI components presented net of tax, by function - General Industry**

<b>Laporan laba rugi dan penghasilan komprehensif lain</b>			<b>Statement of profit or loss and other comprehensive income</b>
	<b>31 December 2018</b>	<b>31 December 2017</b>	
Penjualan dan pendapatan usaha	8,000,149,423,527	7,104,157,901,230	Sales and revenue
Beban pokok penjualan dan pendapatan	( 6,153,867,715,706 )	( 5,155,966,777,478 )	Cost of sales and revenue
Jumlah laba bruto	1,846,281,707,821	1,948,191,123,752	Total gross profit
Beban penjualan	( 7,987,878,198 )	( 6,990,531,406 )	Selling expenses
Beban umum dan administrasi	( 188,491,348,950 )	( 407,523,945,387 )	General and administrative expenses
Pendapatan keuangan	11,186,002,756	87,893,613,760	Finance income
Beban keuangan	( 331,723,112,056 )	( 462,208,188,431 )	Finance costs
Keuntungan (kerugian) selisih kurs mata uang asing	( 1,105,532,031 )	( 145,297,657 )	Gains (losses) on changes in foreign exchange rates
Bagian atas laba (rugi) entitas ventura bersama yang dicatat menggunakan metode ekuitas	0	( 3,354,253,842 )	Share of profit (loss) of joint ventures accounted for using equity method
Pendapatan lainnya	65,975,722,829	371,491,224	Other income
Beban lainnya	( 38,587,250,567 )	( 0 )	Other expenses
Jumlah laba (rugi) sebelum pajak penghasilan	1,355,548,311,604	1,156,234,012,013	Total profit (loss) before tax
Pendapatan (beban) pajak	( 252,075,523,422 )	( 155,903,861,503 )	Tax benefit (expenses)
Jumlah laba (rugi) dari operasi yang dilanjutkan	1,103,472,788,182	1,000,330,150,510	Total profit (loss) from continuing operations
Jumlah laba (rugi)	1,103,472,788,182	1,000,330,150,510	Total profit (loss)
<b>Pendapatan komprehensif lainnya, setelah pajak</b>			<b>Other comprehensive income, after tax</b>
<b>Pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak</b>			<b>Other comprehensive income that will not be reclassified to profit or loss, after tax</b>
Pendapatan komprehensif lainnya atas keuntungan (kerugian) hasil revaluasi aset tetap, setelah pajak	209,618,613,240	2,927,318,313	Other comprehensive income for gains (losses) on revaluation of property, plant and equipment, after tax
Pendapatan komprehensif lainnya atas pengukuran kembali kewajiban manfaat pasti, setelah pajak	2,813,311,505	1,261,064,421	Other comprehensive income for remeasurement of defined benefit obligation, after tax
Jumlah pendapatan komprehensif lainnya yang tidak akan direklasifikasi ke laba rugi, setelah pajak	212,431,924,745	4,188,382,734	Total other comprehensive income that will not be reclassified to profit or loss, after tax
Jumlah pendapatan komprehensif lainnya, setelah pajak	212,431,924,745	4,188,382,734	Total other comprehensive income, after tax
Jumlah laba rugi komprehensif	1,315,904,712,927	1,004,518,533,244	Total comprehensive income
<b>Laba (rugi) yang dapat diatribusikan</b>			<b>Profit (loss) attributable to</b>
Laba (rugi) yang dapat diatribusikan ke entitas induk	1,103,472,788,182	1,000,330,150,510	Profit (loss) attributable to parent entity

<b>Laba rugi komprehensif yang dapat diatribusikan</b>			<b>Comprehensive income attributable to</b>
Laba rugi komprehensif yang dapat diatribusikan ke entitas induk	1,315,904,712,927	1,004,518,533,244	Comprehensive income attributable to parent entity
<b>Laba (rugi) per saham</b>			<b>Earnings (loss) per share</b>
<b>Laba per saham dasar diatribusikan kepada pemilik entitas induk</b>			<b>Basic earnings per share attributable to equity owners of the parent entity</b>
Laba (rugi) per saham dasar dari operasi yang dilanjutkan	42.62	38.64	Basic earnings (loss) per share from continuing operations



[1410000] Statement of changes in equity - General Industry - Current Year

31 December 2018

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saham treasuri</u>	<u>Kepentingan ekuitas lainnya</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Treasury stocks</u>	<u>Other equity interests</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Equity</u>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	126,675,860,344	1,287,711,513,039	7,316,656,090,419	7,316,656,090,419	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	126,675,860,344	1,287,711,513,039	7,316,656,090,419	7,316,656,090,419	Equity position, beginning of the period
Laba (rugi)						1,103,472,788,182	1,103,472,788,182	1,103,472,788,182	Profit (loss)
Pendapatan komprehensif lainnya				209,618,613,240		2,813,311,505	212,431,924,745	212,431,924,745	Other comprehensive income
Pembentukan cadangan umum					50,016,507,525	( 50,016,507,525 )	0	0	Allocation for general reserves
Distribusi dividen kas						( 750,247,612,882 )	( 750,247,612,882 )	( 750,247,612,882 )	Distributions of cash dividends
Posisi ekuitas, akhir periode	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	307,195,890,355	176,692,367,869	1,593,733,492,319	7,882,313,190,464	7,882,313,190,464	Equity position, end of the period

[1410000] Statement of changes in equity - General Industry - Prior Year

31 December 2017

Laporan perubahan ekuitas

Statement of changes in equity

	<u>Saham biasa</u>	<u>Tambahan modal disetor</u>	<u>Saham tresuri</u>	<u>Kepentingan ekuitas lainnya</u>	<u>Saldo laba yang telah ditentukan penggunaannya</u>	<u>Saldo laba yang belum ditentukan penggunaannya</u>	<u>Ekuitas yang dapat diatribusikan kepada entitas induk</u>	<u>Ekuitas</u>	
	<u>Common stocks</u>	<u>Additional paid-in capital</u>	<u>Treasury stocks</u>	<u>Other equity interests</u>	<u>Appropriated retained earnings</u>	<u>Unappropriated retained earnings</u>	<u>Equity attributable to parent entity</u>	<u>Equity</u>	
<b>Posisi ekuitas</b>									<b>Equity position</b>
Saldo awal periode sebelum penyajian kembali	2,636,115,753,400	3,944,529,408,861	0	94,649,958,802	94,934,884,100	635,271,036,798	7,405,501,041,961	7,405,501,041,961	Balance before restatement at beginning of period
Posisi ekuitas, awal periode	2,636,115,753,400	3,944,529,408,861	0	94,649,958,802	94,934,884,100	635,271,036,798	7,405,501,041,961	7,405,501,041,961	Equity position, beginning of the period
Laba (rugi)						1,000,330,150,510	1,000,330,150,510	1,000,330,150,510	Profit (loss)
Pendapatan komprehensif lainnya				2,927,318,313		1,261,064,421	4,188,382,734	4,188,382,734	Other comprehensive income
Pembentukan cadangan umum					31,740,976,244	( 31,740,976,244 )			Allocation for general reserves
Distribusi dividen kas						( 317,409,762,446 )	( 317,409,762,446 )	( 317,409,762,446 )	Distributions of cash dividends
Kenaikan (penurunan) ekuitas melalui transaksi saham tresuri			( 775,953,722,340 )				( 775,953,722,340 )	( 775,953,722,340 )	Increase (decrease) in equity through treasury stock transactions
Posisi ekuitas, akhir periode	2,636,115,753,400	3,944,529,408,861	( 775,953,722,340 )	97,577,277,115	126,675,860,344	1,287,711,513,039	7,316,656,090,419	7,316,656,090,419	Equity position, end of the period

**[1510000] Statement of cash flows, direct method - General Industry**

<b>Laporan arus kas</b>			<b>Statement of cash flows</b>
	<b>31 December 2018</b>	<b>31 December 2017</b>	
<b>Arus kas dari aktivitas operasi</b>			<b>Cash flows from operating activities</b>
<b>Penerimaan kas dari aktivitas operasi</b>			<b>Cash receipts from operating activities</b>
Penerimaan dari pelanggan	11,401,174,639,156	4,693,276,446,278	Receipts from customers
<b>Pembayaran kas dari aktivitas operasi</b>			<b>Cash payments from operating activities</b>
Pembayaran kepada pemasok atas barang dan jasa	( 7,996,351,811,508 )	( 5,976,491,111,444 )	Payments to suppliers for goods and services
Pembayaran gaji dan tunjangan	( 810,222,569,294 )	( 431,922,927,231 )	Payments for salaries and allowances
Kas diperoleh dari (digunakan untuk) operasi	2,594,600,258,354	( 1,715,137,592,397 )	Cash generated from (used in) operations
Penerimaan bunga dari aktivitas operasi	9,308,815,329	87,893,613,760	Interests received from operating activities
Pembayaran bunga dari aktivitas operasi	( 536,712,675,803 )	( 469,743,788,352 )	Interests paid from operating activities
Penerimaan pengembalian (pembayaran) pajak penghasilan dari aktivitas operasi	( 472,052,995,679 )	( 316,810,905,504 )	Income taxes refunded (paid) from operating activities
Penerimaan (pengeluaran) kas lainnya dari aktivitas operasi	222,959,929,385	0	Other cash inflows (outflows) from operating activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas operasi	1,818,103,331,586	( 2,413,798,672,493 )	Total net cash flows received from (used in) operating activities
<b>Arus kas dari aktivitas investasi</b>			<b>Cash flows from investing activities</b>
Pembayaran untuk perolehan aset tetap	( 1,272,087,863,733 )	( 1,302,336,089,771 )	Payments for acquisition of property, plant and equipment
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas investasi	( 1,272,087,863,733 )	( 1,302,336,089,771 )	Total net cash flows received from (used in) investing activities
<b>Arus kas dari aktivitas pendanaan</b>			<b>Cash flows from financing activities</b>
Penerimaan pinjaman bank	7,918,370,560,037	3,182,023,423,397	Proceeds from bank loans
Pembayaran pinjaman bank	( 7,443,279,779,604 )	( 1,550,000,000,000 )	Payments of bank loans
Penerimaan dari penjualan (pembelian) saham treasury	0	( 775,953,722,340 )	Proceeds from sales (purchases) of treasury stocks
Pembayaran dividen dari aktivitas pendanaan	( 750,247,612,882 )	( 317,409,762,446 )	Dividends paid from financing activities
Jumlah arus kas bersih yang diperoleh dari (digunakan untuk) aktivitas pendanaan	( 275,156,832,449 )	538,659,938,611	Total net cash flows received from (used in) financing activities
Jumlah kenaikan (penurunan) bersih kas dan setara kas	270,858,635,404	( 3,177,474,823,653 )	Total net increase (decrease) in cash and cash equivalents
Kas dan setara kas arus kas, awal periode	1,028,345,582,018	4,205,820,405,671	Cash and cash equivalents cash flows, beginning of the period
Kas dan setara kas arus kas, akhir periode	1,299,204,217,422	1,028,345,582,018	Cash and cash equivalents cash flows, end of the period